

**ATTENTION ATTENTION ATTENTION**

**Method of Refund:**

☐ ACH/EFT

☐ Credit Card

☒ Deposit Account # 141140

☐ Treasury Check

Patent/TM/App/Serial # 10/796811

Program Area Tech Center 3751

Date Processed 8/30/2006 M.E.S

**ATTENTION ATTENTION ATTENTION**

8TH FLOOR  
1100 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22201-4714

**Nixon & Vanderhye P.C.**  
ATTORNEYS AT LAW

August 17, 2006

TELEPHONE: (703) 816-4000  
FACSIMILE: (703) 816-4100  
WRITER'S DIRECT DIAL NUMBER:  
(703) 816-4066  
E-MAIL: sw@nixonvan.com

U.S. Patent and Trademark Office  
Mail Stop 16- Refund  
P.O. Box 1450  
Alexandria, VA 22313-1450

**Subject:** **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
**Deposit Account No. 141140**  
**Statement Date: July 2006**  
**Date Posted: 07-05-06**  
**Amount : \$80.00**  
**Control No.: 1**  
**Fee Code: 1201**  
**Serial No. : 10796811**  
**Our Ref: Not belong to Nixon & Vanderhye P.C.**

Dear Sir or Madam:

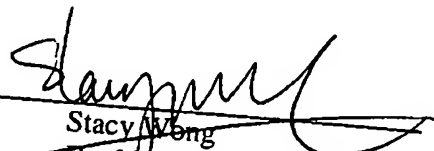
In our monthly statement for our PTO Deposit Account # 141140 dated July 2006 a copy of which is attached, we believe there is a fee related error. This error has resulted in an erroneous charge to the account for which we are now requesting a refund. Please refer to the attached back-up and explanation and issue said refund in the amount of \$ 80.00 as soon as possible.

Thank you very much for your time and assistance in this matter. If you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

  
Stacy Wong  
Bookkeeper

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## Deposit Account Statement

Requested Statement Month: July 2006  
 Deposit Account Number: 141140  
 Name: NIXON & VANDERHYE P.C.  
 Attention: MICHELLE N. LESTER  
 Address: 901 NORTH GLEBE ROAD, 11TH FLOOR  
 City: ARLINGTON  
 State: VA  
 Zip: 22203-1808  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/03	1	REPLENISHMENT				
07/03	2	10404121	427-70 APL	9204		
07/03	4	76638689	2148-78 RWA	1806	-\$30,000.00	\$50,329.98
07/03	19	6640776	2635-48 LSN	6001	\$180.00	\$50,149.98
07/03	551	78921243	2764-150 DJB	8021	-\$120.00	\$50,269.98
07/05	14	10796811	502724	7001	-\$40.00	\$50,309.98
07/05	7	10399654	124-1028 SCS	1201	\$325.00	\$49,984.98
07/05	12	76591584	2-379 DMB	8021	\$80.00	\$49,904.98
07/05	21	10721796	4062-100 GRT	7403	-\$40.00	\$49,944.98
07/05	206	10344152	35-263	8001	\$100.00	\$49,844.98
07/05	207	10344152	35-263	1801	\$30.00	\$49,814.98
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07/05	209	10344164	35-264	1801	\$2,160.00	\$46,864.98
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07/06	1	76538905	1028-989 DMB	7001	\$50.00	\$43,864.98
07/06	2	10957615	27795	6003	\$650.00	\$43,214.98
07/06	46	10450164	2018-934 ML	1806	\$100.00	\$43,114.98
07/06	108	10403701	268-98 AMK	1252	\$180.00	\$42,934.98
07/06	109	10403701	503984-000002	1801	-\$120.00	\$43,054.98
07/06	1581	11428919	503984-000002	1253	\$790.00	\$42,264.98
07/06	1582	11428919	4931-2	4011	\$1,020.00	\$41,244.98
07/06	1583	11428919	4931-2	2111	\$75.00	\$41,169.98
07/06	1584	11428919	4931-2	2311	\$250.00	\$40,919.98
07/06	1585	11428919	4931-2	2202	\$100.00	\$40,819.98
07/07	474	6861554	4931-2	2203	\$675.00	\$40,144.98
07/10	59	10362418	2818-128 APL	8021	\$180.00	\$39,964.98
			711-44 SCS	1251	\$40.00	\$39,924.98
					-\$120.00	\$40,044.98

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